

**PATENT**  
**ATTORNEY DOCKET NO: KCX-1226 (19589)**

REC'D DEC 27 PM 4: IN THE UNITED STATES PATENT AND TRADEMARK OFFICE REC'D DEC 27 PM 4: 07

In re Application of: Day et al. ) Examiner: Jeffrey C. Mullis  
Serial No: 10/749,681 )  
Filed: December 31, 2003 ) Art Unit: 1711  
Title: Improved Thermal Stabilization and ) Deposit Acct. No: 04-1403  
Processing Behavior of Block ) Customer No: 22827  
Copolymer Compositions by ) Confirmation No: 2161  
Blending Applications Thereof, and )  
Methods of Making Same )

**REFUND REQUEST**

Commissioner of Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

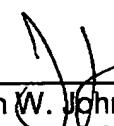
Dear Sir:

On November 1, 2006, Applicants submitted a Request for Continued Examination along with an Amendment. In this Amendment, Applicants mistakenly failed to cancel claims 1-32, which resulted in our deposit account being charged additional fees for extra claims (\$\$950.00). Subsequently, on November 22, 2006 a Notice of Non-Compliant Amendment was mailed due to "A complete listing of the claims is not present." We filed our response on December 19, 2006, indicating claims 1-32 were canceled. As such, a refund of \$950 is hereby requested. This request is made within three months of timely payment of the fees, as required under 37 C.F.R. § 1.28(a). A copy of the Deposit Account Statement showing these fees is attached.

Please credit the requested refund to Deposit Account No. 04-1403.

Respectfully submitted,

12/20/06  
Date

  
\_\_\_\_\_  
Jason W. Johnstpn  
Reg. No. 43,675  
DORITY & MANNING, P.A.  
P.O. Box 1449  
Greenville, SC 29602  
(864) 271-1592  
(864) 233-7342



**United States  
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**POSTED**  
11-20-06

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**Deposit Account Statement**

**Requested Statement Month:** November 2006  
**Deposit Account Number:** 041403  
**Name:** DORITY & MANNING P A  
**Attention:**  
**Address:** P.O. BOX 1449  
**City:** GREENVILLE  
**State:** SC  
**Zip:** 29602-1449  
**Country:** UNITED STATES

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
SE 10	11/01	82	60732393 <i>A U Y-371-1</i>	8007	\$60.00	\$12,347.00
<i>JWPL</i>	11/02	2	10879690 HII-115	1201	\$400.00	\$11,947.00
<i>JWPL</i>	11/02	3	10879690 HII-115	1202	\$550.00	\$11,397.00
<i>JAC</i>	11/09	3	11516802 RLK-32-RI	2204	\$100.00	\$11,297.00
<i>JAC</i>	11/09	4	11516802 RLK-32-RI	2205	\$275.00	\$11,022.00
<i>SE 13</i>	11/13	146	11582148 <i>A U Y-371</i>	8007	\$60.00	\$10,962.00
<i>SE 14</i>	11/13	1	10301513 KCX-588A (18056A)	1251	\$120.00	\$10,842.00
<i>SAC</i>	11/15	2	10324664 KCX-587 (18369)	1251	\$120.00	\$10,722.00
<i>JFWL</i>	11/15	10	10749681 195897 <i>KCY-7226</i>	1202	\$750.00	\$9,972.00
<i>JFWL</i>	11/15	11	10749681 195897 <i>KCY-7226</i>	1201	\$200.00	\$9,772.00
<i>JMM</i>	11/17	4	10496064 CBZ-1140B	1251	-\$120.00	\$9,892.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$12,407.00	\$2,635.00	\$120.00	\$9,892.00

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Document code: WFEE

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Sales Receipt for Accounting Date: 11/15/2006

PYARBORO SALE #00000005 Matrioom Dt: 11/03/2006 041403 10749681  
01 FC:1202 750.00 DA  
02 FC:1201 200.00 DA

Adjustment date: 01/24/2007 SFELEKE1  
11/15/2006 PYARBORO 00000005 041403 10749681  
01 FC:1202 750.00 CR  
02 FC:1201 200.00 CR